

VENDOR PAYMENTS  
VETERANS AFFAIRS  
OCTOBER 2007 - DECEMBER 2007

Vendor	Description	Amount Paid
A-Z OFFICE RESOURCE	SUPPLIES	491.21
A TO Z MARKETING INC	PRINTING DUPLICATING AND FILM PROCESSING	150.21
ADECCO EMPLOYMENT SERVICES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,556.03
ADT SECURITY SERVICES INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	173.53
ADVANCED SECURITY INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	120.00
AQUIS COMMUNICATIONS INC	COMMUNICATION AND SHIPPING COSTS	69.00
ARAMARK UNIFORM SERVICES INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	243.27
ARAMARK UNIFORM SERVICES INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	372.64
AT & T	COMMUNICATION AND SHIPPING COSTS	134.99
ATLANTA DELL MARKETING LP	SUPPLIES	7,710.00
BAYMONT INN & SUITES	TRAVEL	1,199.25
CARPET SPECTRUM	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,430.00
CHUCK MASON EQUIP SALES INC	MOTOR VEHICLE OPERATION	189.06
CREATIVE ALARMS INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	60.00
EVANS OFFICE SUPPLY CO	SUPPLIES	105.88
FLEETCOR TECHNOLOGIES	MOTOR VEHICLE OPERATION	1,109.83
FRONTIER	COMMUNICATION AND SHIPPING COSTS	646.14
G & K SERVICES	MAINT., REPAIRS AND SERVICE PERFORMED BY	392.89
HARPETH VALLEY UTILITY	UTILITIES AND FUEL	1,867.55
HOLIDAY INN EXPRESS	TRAVEL	3,685.00
HORACE SULLIVAN INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	195.79
J C SHULTZ ENTERPRISES INC	SUPPLIES	386.28
KNOXVILLE UTILITIES BOARD	UTILITIES AND FUEL	3,390.74
LEXISNEXIS MATTHEW BENDER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	185.83
MCGINNIS OIL COMPANY	MOTOR VEHICLE OPERATION	456.50
MEMPHIS LIGHT GAS & WATER DIV	UTILITIES AND FUEL	2,611.46
MEMPHIS STONE & GRAVEL CO	SUPPLIES	375.36
MEMPHIS STONE & GRAVEL CO.	SUPPLIES	1,128.88
METRO MECHANICAL CONT INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	953.37
MIDDLE TENN EXTERMINATING CO	MAINT., REPAIRS AND SERVICE PERFORMED BY	32.00
NASDVA INC	GRANTS AND SUBSIDIES	200.00
NASHVILLE ELECTRIC SERVICE	UTILITIES AND FUEL	2,899.95
NORTHSTAR STUDIOS, INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	286.25
OCE IMAGISTICS INC	PRINTING DUPLICATING AND FILM PROCESSING	4,860.69
OMEGA ENGRAVING	SUPPLIES	47.25
PAINTMASTER PLUS	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,200.00
PIPERS PAINTING CO	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,600.00
PITNEY BOWES INC	COMMUNICATION AND SHIPPING COSTS	318.00
POMEROY IT SOLUTIONS SALES CO INC	SUPPLIES	7,537.92
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	410.00
ROGERS PETROLEUM INC	MOTOR VEHICLE OPERATION	9,843.82
SECOM SYSTEMS	SUPPLIES	733.50
SELECT AIR SERVICES LLC	MAINT., REPAIRS AND SERVICE PERFORMED BY	12,278.26
SEVIER CO FARMERS COOP	MAINT., REPAIRS AND SERVICE PERFORMED BY	251.22
SHIPMAN WARD INC DBA SWINTEC EAST	SUPPLIES	688.40
SHRED-IT	MAINT., REPAIRS AND SERVICE PERFORMED BY	177.50
STERLING SOLUTIONS INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	800.00
T & J TREE SVC	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,200.00
TERMINIX INTERNATIONAL	MAINT., REPAIRS AND SERVICE PERFORMED BY	78.00
TERMINIX INTERNATIONAL	MAINT., REPAIRS AND SERVICE PERFORMED BY	55.00
THE SCHOOL BOX	SUPPLIES	801.98
THE TENNESSEAN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	23.43
THOMSON WEST	PROFESSIONAL AND ADMINISTRATIVE SERVICES	483.60
TRICOR	SUPPLIES	46,309.04
UNITED PARCEL SERVICE	COMMUNICATION AND SHIPPING COSTS	373.19
UNITED PARCEL SERVICE	MAINT., REPAIRS AND SERVICE PERFORMED BY	53.37
WASTE MANAGEMENT	MAINT., REPAIRS AND SERVICE PERFORMED BY	153.29
WCI TN - LOUDON	UTILITIES AND FUEL	670.48
WCI TN - LOUDON	MAINT., REPAIRS AND SERVICE PERFORMED BY	176.40